S810

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VISUAL INFOSOFT PVT. LTD.

612, THE EMPORIO, OPP. 4D MALL, MOTERA, AHMEDABAD 380005. GUJARAT. INDIA.
PHONE: (+91) 7935 207 999. MOBILE: (0) 9879 105 901, 9879 105 903
E-MAIL: ACCOUNT@VISUALINFOSOFT.COM WEBSITE: WWW.VISUALINFOSOFT.COM
PAN: AACCV0104H GSTIN: 24AACCV0104H1ZY CIN: U72200GJ2004PTC043973

PERFORMA INVOICE

Buyer : **ARIHANT AYURVEDIC AND HOMEOPATHIC HOSPITAL,GANDHINAGAR**
Address : ARIHANT AYURVEDIC AND HOMEOPATHIC HOSPITAL,ROOM NO. 11/GF, SWARNIM STARTUP
: BHOYAN RATHOD VILLAGE
: GANDHINAGAR, GUJARAT Contact: 9067067007
GST Tin : Place of Supply: GANDHINAGAR, GUJARAT

Reference No : Q0380
Date : 02/06/2023
DINESH PARMAR

SR.	DESCRIPTION	HSN/SAC	GST%	QTY	RATE	AMOUNT
1	ANNUAL MAINTENANCE CONTRACT	9983	18.00	1	2542.37	2542.37

note! For Payment OPD/IPD 80' Paitent entry in software - Renewal

PAID
Cash/Ch.No 003948
Bank Hdfc
Amt. 3,000/-
Date 6/6/23

You are not elligible to claim any Tax Credit based on this Perofrma Invoice.	For, Visual Infosoft Pvt. Ltd.	Taxable Amt	2542.37
Software Sale is non-refundable and non-transferable.		SGST	228.81
Software has been evaluated before finalization.		CGST	228.81
All matter Subject to Ahmedabad Jurisdiction.		IGST	0.00
ICICI BANK, ASHRAM ROAD. A/C NO: 018905001599 IFSC: ICIC0000189	Authorised Signature	Round Off	0.00
Three Thousand Only		Net Amt	**3000.00**

THIS IS A COMPUTER GENERATED INVOICE.

E. & O. E.

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VISUAL INFOSOFT PVT. LTD.

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PAN: AACCV0104H | GSTIN: 24AACCV0104H1ZY | CIN: U72200GJ2004PTC043973 | MSME: UDYAM-GJ-01-0024452

TAX INVOICE

Buyer : **GYAPRASAD JAIN CHERITABLE TRUST**
Address : ARIHANT AYURVEDIC AND HOMEOPATHIC HOSPITAL,ROOM NO. 11/GF, SWARNIM STARTUP
: BHOYAN RATHOD VILLAGE
: GANDHINAGAR, GUJARAT Contact: 9067067007
GST Tin : 24AABTG1259L1ZO Place of Supply: GANDHINAGAR, GUJARAT

Invoice No : **G0811**
Date : 30/04/2024
DINESH PARMAR

SR.	DESCRIPTION	HSN/SAC	GST%	QTY	RATE	AMOUNT
1	ANNUAL MAINTENANCE CONTRACT	9983	18.00	1	3050.85	3050.85

STORE ENTRY
Swarnim Startup & Innovation University
Inward No. 168 Date 06/05/24
Party or supplier name Visual Infosoft Bill No. G0811
Department Hospital OPD/IPD Dr. Software (Reception)
Name of storekeeper Muktpadma Sign

D: 30/4/24
Chq no: 005867
Rs: 3600

One year free support through phone / internet.	For, Visual Infosoft Pvt. Ltd.	Taxable Amt	3050.85
Software Sale is non-refundable and non-transferable.		SGST	274.58
Software has been evaluated before finalization. Payment within 30 days from bill date.		CGST	274.58
All matter Subject to Ahmedabad Jurisdiction.		IGST	0.00
ICICI BANK, ASHRAM ROAD. A/C NO: 018905001599 IFSC: ICIC0000189	Authorised Signature	Round Off	0.00
Three Thousand Six Hundred Only		Net Amt	**3600.00**

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Bill Hand over Dharmik Patel
Account office

VISUAL INFOSOFT PVT. LTD.

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612, THE EMPORIO, OPP. 4D MALL, MOTERA, AHMEDABAD 380005. GUJARAT. INDIA.
PHONE: (+91) 7935 207 999. MOBILE: (0) 9879 105 901, 9879 105 903
E-MAIL: ACCOUNT@VISUALINFOSOFT.COM WEBSITE: WWW.VISUALINFOSOFT.COM
PAN: AACCV0104H | GSTIN: 24AACCV0104H1ZY | CIN: U72200GJ2004PTC043973 | MSME: UDYAM-GJ-01-0024452

PERFORMA INVOICE

Buyer : **ARIHANT AYURVEDIC AND HOMEOPATHIC HOSPITAL,GANDHINAGAR**
Address : ARIHANT AYURVEDIC AND HOMEOPATHIC HOSPITAL,ROOM NO. 11/GF, SWARNIM STARTUP
: BHOYAN RATHOD VILLAGE
: GANDHINAGAR, GUJARAT Contact: 9067067007
GST Tin : Place of Supply: GANDHINAGAR, GUJARAT

Reference No : **Q2534**
Date : 22/04/2024
DINESH PARMAR

SR.	DESCRIPTION	HSN/SAC	GST%	QTY	RATE	AMOUNT
1	ANNUAL MAINTENANCE CONTRACT	9983	18.00	1	3050.85	3050.85

PAID
Cash/Ch.No. 005867
Bank Hdfc - SSIU
Amt. 3,600/-
Date 30/4/24

Call - Bhavin.

You are not elligible to claim any Tax Credit based on this Perofrma Invoice.
Software Sale is non-refundable and non-transferable.
Software has been evaluated before finalization. Payment within 30 days from bill date.
All matter Subject to Ahmedabad Jurisdiction.
ICICI BANK, ASHRAM ROAD. A/C NO: 018905001599 IFSC: ICIC0000189

For, Visual Infosoft Pvt. Ltd.
Authorised Signature

Taxable Amt	3050.85
SGST	274.58
CGST	274.58
IGST	0.00
Round Off	0.00
Net Amt	**3600.00**

Three Thousand Six Hundred Only

THIS IS A COMPUTER GENERATED INVOICE.

E. & O.E.

Jain 30/4/24

* On 29th it will be going to Expire so, please do the needful for the same.

24/4/24. 25/4/24